



# Campaign Finance Report

**VALLEY PARTNERSHIP ACTION COMMITTEE**  
**Committee #: 200602765**

**Treasurer: KEUTH, DON**  
**2817 E Camelback Rd, Ste 510, Phoenix, AZ 85016**  
**Phone: (602) 266-7844**  
**Email: ALYONS@VALLEYPARTNERSHIP.ORG**

## **Amended 2008 Pre-Primary Election Report 1**

**Election Cycle:** 2007-2008  
**Date Filed:** October 22, 2008  
**Reporting Period:** June 10, 2008-August 13, 2008

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$15,409.97
Total Cash Receipts this Reporting Period:	\$115.00
Total Cash Disbursements this Reporting Period:	(\$100.00)
Cash Balance at End of Reporting Period:	\$15,624.97

Report ID: 48582

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$115.00	\$0.00	\$115.00	\$17,253.83
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$115.00	\$0.00	\$115.00	\$17,253.83

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$490.00)	\$0.00	(\$490.00)	\$10,481.08
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$1,950.00
Other Expenses	E4	\$390.00	\$0.00	\$390.00	\$390.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		(\$100.00)	\$0.00	(\$100.00)	\$12,821.08
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		(\$100.00)			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Hader, Steve	06/20/2008	\$40.00	\$40.00
<b>Address:</b>	9977 N 90th St, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	Vice President, Operations, WRG Design			
<b>Name:</b>	HANCOCK, JAN	06/20/2008	\$25.00	\$25.00
<b>Address:</b>	805 N 4th Ave, Ste 703, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	Principal, Hancock Resources			
<b>Name:</b>	LARSON, ERIC	06/20/2008	\$25.00	\$35.00
<b>Address:</b>	6900 E Indian School Rd, Ste 200, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	DIRECTOR OF BUSINESS DEVELOPMENT, A.R. MAYS CONSTRUCTION			
<b>Name:</b>	STEIGER, DENISE	06/20/2008	\$25.00	\$35.00
<b>Address:</b>	4968 E Red Range Way, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	DIRECTOR OF BUSINESS DEVELOPMENT, TURNER DESIGN GROUP			
Total of Individual Contributions			\$115.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$115.00	

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> COMMITTEE TO RE-ELECT JACK A BROWN 08	06/20/2008	<b>\$(100.00)</b>	\$0.00
<b>Address:</b> 1401 1ST N ST, ST JOHNS, AZ 85936		Cash	
<b>Trans. Type:</b> Rebate or Refund from Operating Expense			
<b>Memo:</b> Elected to Run Clean Elections, Required to Refund Contribution			
<b>Original Date:</b> 11/28/2007			
<b>Original Amount:</b> (\$100.00)			
<b>Name:</b> COMMITTEE TO ELECT ROBERT MEZA 2008	07/10/2008	<b>\$(390.00)</b>	\$0.00
<b>Address:</b> 2624 N 22nd Ave, , Phoenix, AZ 85209		Cash	
<b>Trans. Type:</b> Rebate or Refund from Operating Expense			
<b>Original Date:</b> 11/28/2007			
<b>Original Amount:</b> (\$390.00)			
Total of Operating Expenses		\$0.00	
Total of Refunds, Rebates, and Credits Received		(\$490.00)	
Net Total of Operating Expenses		(\$490.00)	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	VALLEY PARTNERSHIP ACTION COMMITTEE	07/01/2008	\$390.00	\$390.00
Address:	2817 E Camelback Rd, Ste 510, Phoenix, AZ 85016		Cash	
Memo:	Per AZSOS Nancy Reed 10-22-08 call, this expenditure is to address a filing report timing issue that resulted			
Total of Other Expenses			\$390.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$390.00	

